

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHELLE T RAY CRAWFORD

Debtor(s)

Case No. 15-16669

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2015.
- 2) The plan was confirmed on 07/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/01/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,775.00
Less amount refunded to debtor	\$185.00

NET RECEIPTS: \$2,590.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,978.59
Court Costs	\$0.00
Trustee Expenses & Compensation	\$97.89
Other	\$310.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,386.48

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	154.00	153.70	153.70	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	469.87	469.87	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
ASHRO	Unsecured	86.00	NA	NA	0.00	0.00
BUCKEYE CHECK CASHING OF ILLIN	Unsecured	1,271.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	37.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,833.00	11,781.10	11,781.10	0.00	0.00
COMENITY BANK	Unsecured	491.00	491.26	491.26	0.00	0.00
COMMONWEALTH EDISON	Unsecured	214.00	113.01	113.01	0.00	0.00
CREDITORS ALLIANCE INC	Unsecured	145.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	300.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	109.00	NA	NA	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	500.00	580.00	580.00	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	31.00	NA	NA	0.00	0.00
First Loans Financial	Unsecured	1,900.00	NA	NA	0.00	0.00
GE CAPITAL	Unsecured	419.00	NA	NA	0.00	0.00
GREAT LAKES CU	Unsecured	1,033.00	1,033.10	1,033.10	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	1,130.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	0.00	731.02	731.02	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	1,004.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,000.00	6,746.15	6,746.15	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,000.00	3,604.39	3,604.39	0.00	0.00
KEYNOTE CONSULTING	Unsecured	567.00	567.00	567.00	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	72.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	50.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	118.00	NA	NA	0.00	0.00
METRO SELF STORAGE	Unsecured	NA	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	NA	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Secured	400.00	277.00	277.00	201.79	1.73
NATIONAL RECOVERIES INC	Unsecured	241.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANK CARD	Unsecured	390.00	NA	NA	0.00	0.00
Quick PayDay	Unsecured	460.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	0.00	NA	NA	0.00	0.00
UNITED CASH ADVANCE	Unsecured	690.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	6,759.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER EAST	Unsecured	5,200.00	NA	NA	0.00	0.00
WOW CABLE	Unsecured	255.00	NA	NA	0.00	0.00
ZENITH ACQUISITONS CORP	Unsecured	131.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$277.00	\$201.79	\$1.73
TOTAL SECURED:	\$277.00	\$201.79	\$1.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,604.39	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,604.39	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,666.21	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,386.48</u>	
Disbursements to Creditors	<u>\$203.52</u>	
TOTAL DISBURSEMENTS :		<u>\$2,590.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.